

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0126 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: SIGARMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	1000	EA	\$ 537.00000	\$ 537,000.00
	NSN: 1005-01-336-8265 NOUN: M11 PISTOL WITH IRON SIGHT FSCM: 19204 PART NR: 12011978 SECURITY CLASS: Unclassified PRON: R12A0199M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: N001640200119 THREE MAGAZINES ARE TO BE PROVIDE WITH EACH PISTOL. ONE MAGAZINE IS TO BE PACKED WITH THE PISTOL AND TWO MAGAZINES OVERPACKED. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092063T986 N00164 J 1 DEL REL CD QUANTITY DEL DATE 001 1,000 20-DEC-2002 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (N00164) CRANE DIV NAVAL SURFACE WARFARE CNT 300 HIGHWAY 361 SUPPLY OPERATIONS BLDG 41 RECEIVING CRANE IN 47522-5001				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	315	EA	\$ 537.00000	\$ 169,155.00
	NSN: 1005-01-336-8265 NOUN: M11 PISTOL, 9MM FSCM: 19204 PART NR: 12011978 SECURITY CLASS: Unclassified PRON: U12A0RT5M1 PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: FD20600240752M THREE MAGAZINES ARE TO BE PROVIDE WITH EACH PISTOL. ONE MAGAZINE IS TO BE PACKED WITH THE PISTOL AND TWO MAGAZINES OVERPACKED				

Name of Offeror or Contractor: SIGARMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Certificate of Conformance</div> <div>ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 FD206020178011 SW3120 J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 315 20-DEC-2002</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(SW3120) DEF DIST DEPOT ANNISTON</div> <div>TRANS OFFICER 256-235-6031</div> <div>7 FRANKFORD AVE BLDG 362</div> <div>ANNISTON AL 36201-4199</div>				

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Name of Offeror or Contractor: SIGARMS INCORPORATED		

INSPECTION AND ACCEPTANCE
THE FOLLOWING IS TO BE USED IN THE CERTIFICATE OF CONFORMANCE (COC):

"AS REQUIRED BY CONTRACT DAAE20-_____, SIG ARMS, INC. HEREBY CERTIFIES ON ____(DATE)___ THAT ALL SUPPLIES ARE OF THE QUALITY SPECIFIED AND PRODUCT QUALITY HAS NOT BEEN DEGRADED FROM PREVIOUS CONTRACTS. FURTHER, ALL PARTS AND PISTOLS DELIVERED UNDER THIS CONTRACT MEET THE PERFORMANCE REQUIREMENTS OF MIL-P-71012A AND ARE COMPLETELY INTERCHANGEABLE WITH THOSE PROVIDED UNDER PREVIOUS CONTRACTS FOR THE M11 PISTOL."

*** END OF NARRATIVE E 001 ***

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER	ACCOUNTING	OBLIGATED
						NUMBER	STATION	AMOUNT
0001AA	R12A0199M1	AA	2	97 XX4930NH1J0007777700001642F00000048480MP00119			\$	537,000.00
0002AA	U12A0RT5M1	AB	2	57 2430110000H8236E835701Z00001000000000000672300			F0330L \$	169,155.00
							TOTAL \$	706,155.00

SERVICE						ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Navy	AA	97 XX4930NH1J0007777700001642F00000048480MP00119					\$	537,000.00
Air Force	AB	57 2430110000H8236E835701Z00001000000000000672300				F0330L	\$	169,155.00
							TOTAL \$	706,155.00